

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FAMILY AUDIO-VIDEO CENTER	PO. No.:	NF 2008-0246
Address:	Rizal St., Cabangan, Legazpi City	Date:	August 18, 2020
Gentlemen:		Mode of Procurement:	SVP

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	30 working days upon receipt of Purchase order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE EQUIPMENT AND SUPPLIES FOR USE OF RPMO, POO, AND CLUSTER OFFICES OF PANTAWID STAFF					
1	unils	All-in-one Ink Tank Printer, Epson Ecolank L3110	35	7,979.00	279,265.00
4	unils	Ink Tank Printer, Epson L120	5	5,229.00	26,145.00

Total Amount in Words: THREE HUNDRED FIVE THOUSAND FOUR HUNDRED TEN PESOS ONLY*** 305,410.00

Conforme:

NF 2006-0243

FAMILY AUDIO-VIDEO CENTER
Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CEÑO II
Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-08-03993
		Amount:	305,410